

Notes to accompany the Internal Auditors report and recommendations

Point 13- 2020-21 Accounts are in the Archive section of the website. I have moved these to current

Point 51- I previously asked Council to consider a more complex Risk register but was asked for a shorter version. I will recommend at the meeting on 26th May that they adopt the LALC version

Point 54- Play area's have been checked- will ensure that this is added to minutes

Point 86- Template of staff appraisal sent to Chair and vice chair

Point 88-DSE completed and added to website

Point 94- Security compliance checklist- completed by Councillors

Point 97- Adopted at April meeting